

JUPITER ADMIN & SECURITY SERVICES PVT LTD
b-112, 2 nd floor, Lajpat nagar - 1
new delhi
DELHI

FORM XVII
[See Rule 78 (1)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is ca
499 - TATA POWER DELHI DISTRIBUTION LTD
HUDSON LINES,KINGSWAY CAMP
Name and Address of Principal Employer
TATA POWER DELHI DISTRIBUTION LTD

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

Wages Register for the month **March 2024**

Sr. No.	Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	Sal.Day OT Day OT Hrs Holiday	Leave F.H	Min.Wage Sal.Rate PF Wage	Earning						Deduction						Net Salary	Signature with stamp
								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed			
499 - TATA POWER DELHI DISTRIBUTION LTD - NEW DELHI																					
1	138750	ABHISHEK GAUTAM SINGH SECURITY GUARD	CANARA NEFT 0399108043701 CNRB0000399	101996644583 136019 2019159865 27-Sep-23	27.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0.00	0 0 10 0	0 0 0 0	0 0 1955	17324		
2	138094	AJAY KUMAR VASADEV SECURITY GUARD	PUNJAB NEFT 0320019261853 PUNB0032020	100620483180 0 2015990574 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0.00	0 0 10 0	0 0 0 0	0 0 1955	17324		
3	138148	AJAY KUMAR RAJENDER SECURITY GUARD	P & S BANK NEFT 04821000051151 PSIB0000759	100994943066 0 1114480896 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0.00	0 0 10 0	0 0 0 0	0 0 1955	17324		
4	138164	AJAY KUMAR VISHNU SECURITY GUARD	BANK OF NEFT 06860100009259 BARB0PUSARC	100074965236 0 2207256435 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0.00	0 0 10 0	0 0 0 0	0 0 1955	17324		
5	138116	AJAYPAL SINGH SHRI CHAND SECURITY GUARD	SBI NEFT 20177975125 SBIN0001714	100797882966 0 2015729153 1-Feb-23	23.00 0.00 0.00 0.00	0.00 0.00	19279 19279 12778	16423 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1533 124 0 0	0 0 0.00	0 0 10 0	0 0 0 0	0 0 1667	14756		
6	138088	ALOK SINGH JAY VIJAY SECURITY GUARD	INDIAN BANK NEFT 59151921363 IDIB000A687	101397053635 0 1014365739 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0.00	0 0 10 0	0 0 0 0	0 0 1955	17324		
7	138118	AMIT KUMAR RAM NIWAS SECURITY GUARD	SBI NEFT 31591303523 SBIN0006812	100795115613 0 2013726488 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0.00	0 0 10 0	0 0 0 0	0 0 1955	17324		

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								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed			
15	138096	BRAJESH HANSRAJ SECURITY GUARD	SBI NEFT 34353419472 SBIN0005334	101485305957 0 6928998235 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 14444	18565 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1733 140 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1883	16682	
16	138166	BRIJESH BRINDABAN SECURITY GUARD	SBI NEFT 31625811352 SBIN0012495	100630205696 0 6713494406 1-Feb-23	19.00 0.00 0.00	0.00 0.00	19279 19279 10556	13567 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1267 102 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1379	12188	
17	138932	CHANDAN RAJ NARAYAN SECURITY GUARD	BANK OF NEFT 27448100002591 BARB0SHADEL	101169169243 136576 2017920234 25-Nov-23	27.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324	
18	138129	CHANKI VAKIL PANDEY SECURITY GUARD	BANK OF NEFT 21180100027642 BARB0TRDNAH	100751043822 0 2016243678 1-Feb-23	27.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324	
19	138150	DEEPAK LALMAN SECURITY GUARD	SBI NEFT 31682374173 SBIN0001155	100142598282 0 2213777326 1-Feb-23	27.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324	
20	138103	DEEPAK BHATI NATHU RAM SECURITY GUARD	ICICI BANK NEFT 036701506770 ICIC0000367	101158243144 0 1113882835 1-Feb-23	27.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324	
21	139046	DEEPHANS MAHENDER SECURITY GUARD	CANARA NEFT 110045591897 CNRB0019165	102045490411 137682 2019278633 5-Feb-24	22.00 0.00 0.00	0.00 0.00	19279 19279 12222	15709 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1467 118 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1595	14114	

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								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed			
22	138165	DESHRAJ SWAMI NATH SECURITY GUARD	PUNJAB NEFT 0650001500046030 PUNB0065000	101783831610 0 2018542968 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
23	138113	DEVINDER LAKSHMAN SECURITY GUARD	CANARA NEFT 6458101006808 CNRB0006458	101131189722 0 2015196510 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 14444	18565 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1733 140 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1883	16682	
24	138010	DHARMENDRA moti lal SECURITY GUARD	ICICI BANK NEFT 663501606649 ICIC0006635	100864055024 133686 2017065515 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	19279 19279 13889	17851 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1667 134 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1811	16040	
25	138109	DINESH KUMAR HARENDRA SECURITY GUARD	CANARA NEFT 90212250032154 CNRB0019021	100744525000 0 2015477335 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
26	138143	EVRRAN SINGH GOPAL SINGH SECURITY GUARD	UCO BANK NEFT 03000110011409 UCBA0000300	101221535766 0 6927527891 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
27	138112	GANGA DHAR BAL KARAN SECURITY GUARD	CANARA NEFT 2848101009621 CNRB0002848	101239286072 0 2013922749 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
28	138157	JAI PRAKASH SHALIGRAM SECURITY GUARD	PUNJAB NEFT 1518000101044171 PUNB0457900	100179606581 0 2212875095 1-Feb-23	24.50 0.00 0.00 0.00	0.00 0.00	19279 19279 13611	17494 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1633 132 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1775	15719	

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								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed			
29	138115	KESHAV KUMAR NAND KISHOR	BANK OF NEFT 60259556294 MAHB0001239	101009335917 0 2015788011 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1955	17324	
		SECURITY GUARD												19279	0	0	0	0	0		
30	138147	KESHRI SINGH HRIDYA PAL	PUNJAB NEFT 4838000100002569 PUNB0483800	100200518887 0 2012868783 1-Feb-23	1.00 0.00 0.00 0.00	0.00 0.00	19279 19279 556	714 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	67 6 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 83	631	
		SECURITY GUARD												714	0	0	0	0	0		
31	138106	LAKSHMAN INDRANAND	KARNATAKA NEFT 5482500100848801 KARB0000548	100797432415 0 2014905182 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1955	17324	
		SECURITY GUARD												19279	0	0	0	0	0		
32	138090	LALIT KUMAR RAJPAL	SBI NEFT 39056596247 SBIN0001421	101258030134 0 2017069334 1-Feb-23	23.00 0.00 0.00 0.00	0.00 0.00	19279 19279 12778	16423 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1533 124 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1667	14756	
		SECURITY GUARD												16423	0	0	0	0	0		
33	139016	LAV GANGA DHAR	PANJAB NEFT 0991001700061943 PUNB0099100	102033460192 137290 2019263771 18-Jan-24	27.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1955	17324	
		SECURITY GUARD												19279	0	0	0	0	0		
34	138170	MALIK RAMA SAHAJRAM	INDIAN BANK NEFT 6609061674 IDIB000R065	100982579412 0 2214205779 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1955	17324	
		SECURITY GUARD												19279	0	0	0	0	0		
35	138159	MANOJ KUMAR RAM NARESH	UBI NEFT 307602010063019 UBIN0530760	100241550371 0 2014981759 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1955	17324	
		SECURITY GUARD												19279	0	0	0	0	0		

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								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed			
36	138174	MANTOSH MUNESHWAR	CENTRAL NEFT 3295229168 CBIN0283504	101262941905 0 2017065508 1-Feb-23	8.00 0.00 0.00 0.00	0.00 0.00	19279 19279 4444	5712 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	533 43 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 586	5126	
		SECURITY GUARD												0 0 0 5712							
37	138139	MD IMTIAZ MD AZIZ MIYA	AXIS BANK NEFT 923010065869045 UTIB0004622	100797593718 0 2014423941 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324	
		SECURITY GUARD												0 0 0 19279							
38	138123	MOHAMAD MOHD ABBASH	UBI NEFT 461402010755054 UBIN0546143	100207904532 0 2015028433 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324	
		SECURITY GUARD												0 0 0 19279							
39	138154	MOHD IRFAN SEKH SULTAN	SBI NEFT 35046529464 SBIN0001714	100207907116 0 2014981713 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324	
		SECURITY GUARD												0 0 0 19279							
40	138091	MOHIT KUMAR CHANDRA	BANK OF NEFT 68015511797 MAHB0000901	100230917079 0 2014953427 1-Feb-23	22.00 0.00 0.00 0.00	0.00 0.00	19279 19279 12222	15709 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1467 118 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1595	14114	
		SECURITY GUARD												0 0 0 15709							
41	138009	MONU jay kunwar	BANK OF NEFT 35740100022699 BARB0DURDEL	101440272024 133673 2018544320 1-Feb-23	23.00 0.00 0.00 0.00	0.00 0.00	19279 19279 12778	16423 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1533 124 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1667	14756	
		SECURITY GUARD												0 0 0 16423							
42	138117	NAJMUDDIN SHER MOHD	SBI NEFT 32400333288 SBIN0011558	100258865694 0 2014981765 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324	
		SECURITY GUARD												0 0 0 19279							

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								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed			
43	138120	NAVAL KISHOR KISHAN SINGH SECURITY GUARD	SBI NEFT 36419397358 SBIN0005334	101269790757 0 6929018098 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
44	138110	NAVNEET PREM SECURITY GUARD	SBI NEFT 32278933374 SBIN0014330	100498152767 0 6716461581 1-Feb-23	27.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
45	138128	NEETU KUMAR CHANDRA PAL SECURITY GUARD	AIRTEL NEFT 663601505027 ICIC0006636	100691860954 0 2214077382 1-Feb-23	27.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
46	138172	NITIN KUMAR SATYADEV SECURITY GUARD	UBI NEFT 520101231502911 UBIN0911691	101258030319 0 2014985523 1-Feb-23	27.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
47	138114	OM PRAKASH RAMESHWAR SECURITY GUARD	KOTAK NEFT 2313720637 KKBK0004626	100692467683 0 2214017291 1-Feb-23	16.00 0.00 0.00	0.00 0.00	19279 19279 8889	11425 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1067 86 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1163	10262	
48	138135	PANKAJ KUMAR MANOJ KUMAR SECURITY GUARD	PUNJAB NEFT 7583001500002085 PUNB0758300	101114855631 0 2016699652 1-Feb-23	27.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
49	138834	PAWAN KUMAR SATY DEV SAHU SECURITY GUARD	BANK OF NEFT 42470100008757 BARB0GUJURAN	100284376992 136487 2015271949 19-Oct-23	27.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

Wages Register for the month **March 2024**

Sr. No.	Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	Sal.Day OT Day OT Hrs Holiday	Leave F.H	Min.Wage Sal.Rate PF Wage	Earning						Deduction						Net Salary	Signature with stamp
								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed			
64	138137	RAVI RANGA DILBAG SINGH SECURITY GUARD	CENTRAL NEFT 3500712112 CBIN0283115	100961446560 0 2016963948 1-Feb-23	20.00 0.00 0.00 0.00	0.00 0.00	19279 19279 11111	14281 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1333 108 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1451	12830	
65	138855	RAVI KUMAR CHAMAN LAL SECURITY GUARD	SBI NEFT 39436614383 SBIN0000726	101105308434 136475 2015196517 26-Oct-23	24.00 0.00 0.00 0.00	0.00 0.00	19279 19279 13333	17137 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1600 129 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1739	15398	
66	137990	RAVINDER RAM SEWAK SECURITY GUARD	PUNJAB NEFT 6584000100051905 PUNB0658400	100721033295 133683 2015124376 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324	
67	138160	SAMARJIT SURESH SINGH SECURITY GUARD	CENTRAL NEFT 3463108440 CBIN0283016	101424734615 0 3012122188 2-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324	
68	138155	SANDEEP JHABBU SINGH SECURITY GUARD	BANK OF NEFT 41840100010066 BARB0KARAW/	101591772844 0 1115737311 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324	
69	138169	SANOJ KUMAR DILIP RAUT SECURITY GUARD	SBI NEFT 33379801018 SBIN0012582	101131198089 0 6926963627 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324	
70	138161	SANTOSH KAILASH SECURITY GUARD	AIRTEL NEFT 37870100009512 BARB0GHOSHI	101545720838 0 2017888031 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324	

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

Wages Register for the month **March 2024**

Sr. No.	Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	Sal.Day OT Day OT Hrs Holiday	Leave F.H	Min.Wage Sal.Rate PF Wage	Earning						Deduction						Net Salary	Signature with stamp
								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed			
71	138108	SATISH KUMAR	PUNJAB	100452461718	23.00	0.00	19279	16423	0	0	0	0	0	1533	0	0	0	0	14756		
		BANWARILAL	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	124	0	0	0	0			
			4810000100100070	2015588995	0.00		12778	0	0	0	0	0	0	0	0	0	0	0			
			PUNB0481000	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1667			
		SECURITY GUARD								0	0	16423	0	0	0	0					
72	138127	SEWA RAM	SBI	100380947843	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	17324		
		MEWA LAL	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0			
			20034528657	2014943498	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			
			SBIN0001714	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1955			
		SECURITY GUARD								0	0	19279	0	0	0	0					
73	138087	SHIV BACHAN	UBI	101796345748	26.00	0.00	19279	18565	0	0	0	0	0	1733	0	0	0	0	16682		
		SHAHAB LAL	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	140	0	0	0	0			
			495302010919155	2018568362	0.00		14444	0	0	0	0	0	0	0	0	0	0	0			
			UBIN0549533	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1883			
		SECURITY GUARD								0	0	18565	0	0	0	0					
74	138121	SHRI KRISHNA	CANARA	100382564958	26.00	0.00	19279	18565	0	0	0	0	0	1733	0	0	0	0	16682		
		CHHATRA PAL	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	140	0	0	0	0			
			90092010232118	2014982106	0.00		14444	0	0	0	0	0	0	0	0	0	0	0			
			CNRB0019009	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1883			
		SECURITY GUARD								0	0	18565	0	0	0	0					
75	138003	SOMBIR KHATRI	SBI	100383849201	26.00	0.00	19279	18565	0	0	0	0	0	1733	0	0	0	0	16682		
		PARKASH	NEFT	133646	0.00	0.00	19279	0	0	0	0	0	0	140	0	0	0	0			
			31565674228	2014928711	0.00		14444	0	0	0	0	0	0	0	0	0	0	0			
			SBIN0002361	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1883			
		SECURITY GUARD								0	0	18565	0	0	0	0					
76	138142	SONU KUMAR	KOTAK	101431222848	25.00	0.00	19279	17851	0	0	0	0	0	1667	0	0	0	0	16040		
		VINOD KUMAR	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	134	0	0	0	0			
			1114641943	2018600325	0.00		13889	0	0	0	0	0	0	0	0	0	0	0			
			KKBK0004594	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1811			
		SECURITY GUARD								0	0	17851	0	0	0	0					
77	138168	SOURAV SINGH	KOTAK	101783326560	18.00	0.00	19279	12853	0	0	0	0	0	1200	0	0	0	0	11546		
		MANOJ SINGH	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	97	0	0	0	0			
			6246968289	2018545119	0.00		10000	0	0	0	0	0	0	0	0	0	0	0			
			KKBK0000208	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1307			
		SECURITY GUARD								0	0	12853	0	0	0	0					

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

Wages Register for the month **March 2024**

Sr. No.	Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	Sal.Day OT Day OT Hrs Holiday	Leave F.H	Min.Wage Sal.Rate PF Wage	Earning						Deduction						Net Salary	Signature with stamp	
								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed				
98	138178	RAJESH	HDFC BANK	101258030374	20.00	0.00	21215	15715	0	0	0	0	0	0	1333	0	0	0	0	14372		
		HARPAL SINGH	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			
			50100083703871	6710110623	0.00		11111	0	0	0	0	0	0	0	0	0	0	0	0			1343
			HDFC0000337	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY SUPERVISOR													0	0	0	0						
99	138158	RATAN KUMAR	BANK OF	100797273365	27.00	0.00	21215	21215	0	0	0	0	0	0	1800	0	0	0	0	19405		
		BASUDEV	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			
			21310100026209	2007175753	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1810
			BARB0TRDKIN	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY SUPERVISOR													0	0	0	0						
100	138149	SANJAY KUMAR	BANK OF	100564064690	14.00	0.00	21215	11000	0	0	0	0	0	0	933	0	0	0	0	10057		
		VISHNU	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			
			21360100007336	6709336280	0.00		7778	0	0	0	0	0	0	0	0	0	0	0	0			943
			BARB0TRDBAC	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY SUPERVISOR													0	0	0	0						
101	138132	SANJEEV	INDIAN BANK	101263653791	27.00	0.00	21215	21215	0	0	0	0	0	0	1800	0	0	0	0	19405		
		PURAN SINGH	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			
			50431106073	1014283170	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1810
			IDIB000B755	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY SUPERVISOR													0	0	0	0						
102	138167	SHEO NARAYAN	SBI	100381829356	5.00	0.00	21215	3929	0	0	0	0	0	0	333	0	0	0	0	3596		
		DOMAN RAM	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			
			34105941119	2012093513	0.00		2778	0	0	0	0	0	0	0	0	0	0	0	0			333
			SBIN0001714	1-Feb-22	0.00			0	0	0	0	0	0	0	0.00	0	0	0	0			
SECURITY SUPERVISOR													0	0	0	0						
103	138156	SHRI KANT	AIRTEL	100888957922	27.00	0.00	21215	21215	0	0	0	0	0	0	1800	0	0	0	0	19405		
		MUNDRIKA	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			
			50100083328645	2014943810	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1810
			HDFC0000391	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY SUPERVISOR													0	0	0	0						
104	138125	SUSHIL	BANK OF	100919861183	22.00	0.00	21215	17286	0	0	0	0	0	0	1467	0	0	0	0	15809		
		KAILASH	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			
			40010100010051	2111639710	0.00		12222	0	0	0	0	0	0	0	0	0	0	0	0			1477
			BARB0TRDKIN	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY SUPERVISOR													0	0	0	0						

JUPITER ADMIN & SECURITY SERVICES PVT LTD
b-112, 2 nd floor, Lajpat nagar - 1
new delhi
DELHI

FORM XVII
[See Rule 78 (1)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is ca
499 - TATA POWER DELHI DISTRIBUTION LTD
HUDSON LINES,KINGSWAY CAMP
Name and Address of Principal Employer
TATA POWER DELHI DISTRIBUTION LTD

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

Wages Register for the month **March 2024**

Sr. No.	Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	Sal.Day OT Day OT Hrs Holiday	Leave F.H	Min.Wage Sal.Rate PF Wage	Earning						Deduction						Net Salary	Signature with stamp	
								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed				
105	138153	UDAY PRATAP LALAN SINGH	AIRTEL NEFT 20034528691 SBIN0001714	100396836271 0 2015207856 1-Feb-23	24.00 0.00 0.00 0.00	0.00 0.00	21215 21215 13333	18858 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1600 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1610	17248		
								SECURITY SUPERVISOR														
SECURITY SUPERVISOR					Total:-	373.00	0.00	293082	0	0	0	0	0	24867	0	0	0	0	0	0	268055	
Basic+DA	21215	Other All	0	LTA	0	medic	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	268055	
HRA	0	SP/UNT A	0	Leave All	0	inc. ex	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
Relieving	0	P H / RI C	0	STATUTC	0	Holiday	0	0.00	0	0	0	0	0	0	0.00	160	0	0	0	25027		
Wash All	0	N.H	0	remb. all	0	Gross	21215			0	0	0	293082	0	0	0	0	0	0			
106	138018	DHARMENDER mahender pal	HDFC BANK NEFT 50100128421239 HDFC0004323	100724149043 133631 1115625260 1-Feb-23	20.00 0.00 0.00 0.00	0.00 0.00	21215 21215 11111	15715 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1333 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1343	14372		
								GUNMAN														
107	138147	KESHRI SINGH HRIDYA PAL	PUNJAB NEFT 4838000100002569 PUNB0483800	100200518887 0 2012868783 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	21215 21215 14444	20429 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1733 0 0 0	0 0 0 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1733	18696		
								GUNMAN														
108	138057	RAJVIR SINGH GYAN SINGH	SBI NEFT 32202530102 SBIN0000733	100292605846 133758 2013652752 3-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1810	19405		
								GUNMAN														
109	138102	RAMESHWAR SURAT SINGH	SBI NEFT 55022720899 SBIN0050381	100743672515 0 2013895698 1-Feb-23	24.00 0.00 0.00 0.00	0.00 0.00	21215 21215 13333	18858 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1600 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1610	17248		
								GUNMAN														
110	138340	SHAMBHU BHIM SINGH	CANARA NEFT 91112210005690 CNRB0019111	100517526400 134617 6913760496 27-May-23	20.00 0.00 0.00 0.00	0.00 0.00	21215 21215 11111	15715 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1333 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1343	14372		
								GUNMAN														

JUPITER ADMIN & SECURITY SERVICES PVT LTD
b-112, 2 nd floor, Lajpat nagar - 1
new delhi
DELHI

FORM XVII
[See Rule 78 (1)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is ca
499 - TATA POWER DELHI DISTRIBUTION LTD
HUDSON LINES,KINGSWAY CAMP

Name and Address of Principal Employer
TATA POWER DELHI DISTRIBUTION LTD

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

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								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed				
GUNMAN				Total:-	117.00	0.00		91932	0	0	0	0	0	0	7799	0	0	0	0	0	84093	
		Basic+DA	21215	Other All	0	LTA	0	medica	0	0.00	0.00	0	0	0	0	0	0	0	0	0		
		HRA	0	SP/UNT A	0	Leave All	0	inc. ex	0	0.00	0.00	0	0	0	0	0	0	0	0	0		
		Relieving	0	P H / RI C	0	STATUTC	0	Holiday	0	0.00	0.00	0	0	0	0	0.00	40	0	0	7839		
		Wash All	0	N.H	0	remb. all	0	Gross	21215			0	0	91932	0	0	0	0	0			
111	138067	ANKIT	PUNJAB	100797881373	26.00	0.00	21215	21215	0	0	0	0	0	0	1800	0	0	0	0	0		
		SHRI DATT	NEFT	133791	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0	0	19405	
			14092191010992	2014982018	0.00		15000	0	0	0	0	0	0	0	0	0.00	10	0	0	1810		
			PUNB0140910	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0	1810		
		SECURITY SUPERVISOR A																				
112	138008	BALVINDER	IDBI	100797861892	26.00	0.00	21215	21215	0	0	0	0	0	0	1800	0	0	0	0	0		
		shamsher singh	NEFT	133643	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0	0	19405	
			264104000047199	2015535239	0.00		15000	0	0	0	0	0	0	0	0	0.00	10	0	0	1810		
			IBKL0000264	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0	1810		
		SECURITY SUPERVISOR A																				
113	138002	BITTOO SINGH	SBI	100119968580	26.00	0.00	21215	21215	0	0	0	0	0	0	1800	0	0	0	0	0		
		ATAR PAL	NEFT	133650	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0	0	19405	
			32939195371	2013897623	0.00		15000	0	0	0	0	0	0	0	0	0.00	10	0	0	1810		
			SBIN0002299	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0	1810		
		SECURITY SUPERVISOR A																				
114	138044	GAURAV	CANARA	101467294991	25.00	0.00	21215	20399	0	0	0	0	0	0	1731	0	0	0	0	0		
		PHOOL SINGH	NEFT	133691	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0	0	18658	
			6063101003748	2017992338	0.00		14423	0	0	0	0	0	0	0	0	0.00	10	0	0	1741		
			CNRB0006063	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0	1741		
		SECURITY SUPERVISOR A																				
115	139137	MUKESH	SBI	101542465165	16.00	0.00	21215	13055	0	0	0	0	0	0	1108	0	0	0	0	0		
		KANHIYA LAL	NEFT	138124	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0	0	11947	
			20262039927	2018958740	0.00		9231	0	0	0	0	0	0	0	0	0.00	0	0	0	1108		
			SBIN0004840	8-Mar-24	0.00			0	0	0	0	0	0	0	0	0.00	0	0	0	1108		
		SECURITY SUPERVISOR A																				
116	138030	NAGENDER	PANJAB	100786318901	26.00	0.00	21215	21215	0	0	0	0	0	0	1800	0	0	0	0	0		
		BAL CHAND	NEFT	133753	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0	0	19405	
			6225001700003015	2214431689	0.00		15000	0	0	0	0	0	0	0	0	0.00	10	0	0	1810		
			PUNB0622500	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0	1810		
		SECURITY SUPERVISOR A																				

JUPITER ADMIN & SECURITY SERVICES PVT LTD
b-112, 2 nd floor, Lajpat nagar - 1
new delhi
DELHI

FORM XVII
[See Rule 78 (1)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is ca
499 - TATA POWER DELHI DISTRIBUTION LTD
HUDSON LINES,KINGSWAY CAMP
Name and Address of Principal Employer
TATA POWER DELHI DISTRIBUTION LTD

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

Wages Register for the month **March 2024**

Sr. No.	Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	Sal.Day OT Day OT Hrs Holiday	Leave F.H PF	Min.Wage Sal.Rate Wage	Earning						Deduction						Net Salary	Signature with stamp	
								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed				
117	137996	PRATAP SINGH UTTAM SINGH	UBI NEFT 058710100020065 UBIN0805874	100278621926 133680 2013040667 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	21215 21215 14423	20399 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1731 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1741	18658		
								SECURITY SUPERVISOR A														
118	138004	VIKAS KAUSHIK KRISHAN DUTT	INDIAN BANK NEFT 6206388417 IDIB000W006	101436334513 133638 2017541651 1-Feb-23	24.00 0.00 0.00 0.00	0.00 0.00	21215 21215 13846	19583 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1662 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1672	17911		
								SECURITY SUPERVISOR A														
119	137994	YOGESH YADAV DHARAMPAL	ICICI BANK NEFT 025301587899 ICIC0000253	100915782529 133688 1014074594 1-Feb-23	22.00 0.00 0.00 0.00	0.00 0.00	21215 21215 12692	17951 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1523 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1533	16418		
								SECURITY SUPERVISOR A														
					Total:-	216.00	0.00	176247	0	0	0	0	0	14955	0	0	0	0	0	0	161212	
Basic+DA	21215	Other All	0	LTA	0	medic	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
HRA	0	SP/UNT A	0	Leave All	0	inc. ex	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
Relieving	0	P H / RI C	0	STATUTC	0	Holiday	0	0.00	0.00	0	0	0	0	0	0.00	80	0	0	15035			
Wash All	0	N.H	0	remb. all	0	Gross	21215			0	0	0	176247	0	0.00	0	0	0	0			
120	138028	AJESH TRIVEDI BALI LAL	PANJAB NEFT 01772011002890 PUNB0017710	101262941922 133693 2012233372 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1810	19405		
								INSPECTOR														
121	138046	ARUN SATPAL	HDFC BANK NEFT 50100246037403 HDFC0002008	101411533902 133689 2017473110 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1810	19405		
								INSPECTOR														
122	138032	CHANDAN AWADH	CENTRAL NEFT 3505191579 CBIN0283195	100003779454 133694 2015196660 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1810	19405		
								INSPECTOR														

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

Wages Register for the month **March 2024**

Sr. No.	Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	Sal.Day OT Day OT Hrs Holiday	Leave F.H	Min.Wage Sal.Rate PF Wage	Earning						Deduction						Net Salary	Signature with stamp
								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed			
123	139033	DINESH BALBIR SINGH INSPECTOR	AXIS BANK NEFT 912010029937542 UTIB0001602	101841715456 137671 2214884094 1-Feb-24	27.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 21215	1800 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1810	19405	
124	138034	DINESH KUMAR SURESH INSPECTOR	SBI NEFT 33084390021 SBIN0016249	100568475354 133695 2017373846 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 21215	1800 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1810	19405	
125	137991	HARISH RATTAN SINGH INSPECTOR	UBI NEFT 520101243780660 UBIN0904767	101259810540 133687 2213640100 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 21215	1800 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1810	19405	
126	138054	KAMAL KUMAR HARLAL INSPECTOR	UBI NEFT 280510100033838 UBIN0828050	101253220392 133744 2018337506 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	21215 21215 14444	20429 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 20429	1733 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1743	18686	
127	137992	KARTAR SINGH RAM BABU INSPECTOR	BANK OF NEFT 43660100002020 BARB0KHERLI	101263184792 133635 1112094842 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 21215	1800 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1810	19405	
128	138007	MANOJ KUMAR RAM NARAYAN INSPECTOR	UBI NEFT 520101243781292 UBIN0904767	100046737963 133678 2213640102 1-Feb-23	22.75 0.00 0.00 0.00	0.00 0.00	21215 21215 12639	17876 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 17876	1517 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1527	16349	
129	138045	MUMTAJ AHMAD ANSAR AHMAD INSPECTOR	SBI NEFT 30894708862 SBIN0011551	100797223663 133697 6709353527 1-Feb-23	23.50 0.00 0.00 0.00	0.00 0.00	21215 21215 13056	18465 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 18465	1567 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1577	16888	

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Nature and Location of work - security services NEW DELHI

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Sr. No.	Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	Sal.Day OT Day OT Hrs Holiday	Leave F.H	Min.Wage Sal.Rate PF Wage	Earning						Deduction						Net Salary	Signature with stamp
								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	P F ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed			
130	138056	NAIN SUKH NET RAM INSPECTOR	CENTRAL NEFT 2229489441 CBIN0280398	100038978608 133741 2015196688 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 21215	1800 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1810	19405	
131	138033	PRAMJEET BALKISHAN INSPECTOR	SBI NEFT 33893276319 SBIN0007446	101259810380 133690 2015196655 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 21215	1800 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1810	19405	
132	138006	RAJESH KUMAR RAM NARAYAN INSPECTOR	AXIS BANK NEFT 910010001230913 UTIB0000431	101259810538 133655 2213640092 1-Feb-23	23.00 0.00 0.00 0.00	0.00 0.00	21215 21215 12778	18072 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 18072	1533 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1543	16529	
133	138040	RAJESH KUMAR MUNSHI RAM INSPECTOR	SBI NEFT 31254831208 SBIN0006875	100035440978 133700 2015196649 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 21215	1800 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1810	19405	
134	138368	RAKESH SUBHASH INSPECTOR	SBI NEFT 55005874363 SBIN0050487	101262941946 0 2213637526 6-Jun-23	27.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 21215	1800 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1810	19405	
135	137997	RAMJEE SINGH RAJENDRA INSPECTOR	UBI NEFT 520471007185441 UBIN0904767	101263185622 133659 2015196676 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 21215	1800 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1810	19405	
136	138047	RAVI KUMAR MUNNA RAUT INSPECTOR	SBI NEFT 20372055901 SBIN0018599	101271002017 133699 2017083528 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 21215	1800 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1810	19405	

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

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Sr. No.	Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	Sal.Day OT Day OT Hrs Holiday	Leave F.H	Min.Wage Sal.Rate PF Wage	Earning						Deduction						Net Salary	Signature with stamp
								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	P F ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed			
137	138038	RAVINDER RANDHIR INSPECTOR	PUNJAB NEFT 3120000100205109 PUNB0312000	101401371360 133692 2017443583 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 21215	1800 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1810	19405	
138	137999	SAJJAN KUMAR SHRI SHYAM INSPECTOR	HDFC BANK NEFT 50100083328977 HDFC0000337	100058844580 133644 2015196683 1-Feb-23	13.00 0.00 0.00 0.00	0.00 0.00	21215 21215 7222	10215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 10215	867 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 877	9338	
139	138001	SANJAY SAINI raj mahender INSPECTOR	PUNJAB NEFT 18522191003770 PUNB0185210	100044774408 133628 2015196695 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 21215	1800 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1810	19405	
140	138036	SANJEET DHARAM PAL INSPECTOR	BANK OF NEFT 30320100006605 BARB0NARELA	100012846160 133696 1013214486 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 21215	1800 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1810	19405	
141	138167	SHEO NARAYAN DOMAN RAM INSPECTOR	SBI NEFT 34105941119 SBIN0001714	100381829356 0 2012093513 1-Feb-22	22.00 0.00 0.00 0.00	0.00 0.00	21215 21215 12222	17286 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 17286	1467 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1477	15809	
142	137998	SHER SINGH BHOOP SINGH INSPECTOR	AXIS BANK NEFT 918010098237259 UTIB0000040	100007661528 133636 2015196668 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 21215	1800 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1810	19405	
143	138000	SHRILAL HARI PRASAD INSPECTOR	SBI NEFT 33402579564 SBIN0001421	101263185633 133649 2012963404 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 21215	1800 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1810	19405	

JUPITER ADMIN & SECURITY SERVICES PVT LTD
 b-112, 2 nd floor, Lajpat nagar - 1
 new delhi
 DELHI

FORM XVII
 [See Rule 78 (1)(a)(i)]
 REGISTER OF WAGES

Name and Address of Establishment in under which contract is ca
 499 - TATA POWER DELHI DISTRIBUTION LTD
 HUDSON LINES,KINGSWAY CAMP

Name and Address of Principal Employer
 TATA POWER DELHI DISTRIBUTION LTD

Name Of Principal Emplo TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

Wages Register for the month **March 2024**

Sr. No.	Emp.No.	Employee Name	Bank Name	UAN No.	Sal.Day	Leave	Min.Wage	Earning							Deduction							Net Salary	Signature with stamp			
								OT Day	F.H	Sal.Rate	Basic+DA	Other All	LTA	medical all	OT Day Am	FHAMt	PF	Fine	Acmd	SecDep	MedDed			ESI	OthDed	Food/Uni
		Father's Name	Pay Mode	PF NO.	OT Day			HRA	SP/UNT ALL	Leave All	inc. ex gr	OT Hrs Am	Att.Bonus	ESI	OthDed	Food/Uni	I Tax	PV Ded	Adv.	PTax	Trans.	Rent	TotDed			
		Designation	Acc/Card No.	ESI NO.	OT Hrs			Relieving Ch.P H / RI Ch	STATUTORY Holiday rate	ADJ	Add.Amt	ADJ	Oth.Inc	Uniform	LWF	CWF	CUG De	TotDed								
			IFSC Code	DOJ	Holiday		PF Wage	Wash All	N.H	remb. all	Add.All	Add.Amt	Gross	VPF	LoanDed	FileChr.										
Created Date					Grand Total :			3665.75	0.00	2728001	0	0	0	0	0	244935	0	0	0	0	0	0	0	2469710		
Created Time 16:33					0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
					0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
					0.00		0	0	0	0	0	0	0	0	0.00	1450	0	258291								
											0	0	2728001	0		0	0									

Prepared By
 KAVINDRA KUMAR ARYA

Checked By

Paid By